Model	se	744
1 JUL	99	

12	General Services Administration
	Agency

PO Box 195568 San Juan PR 00919-5568 Address

5th	Copy:	ASG	Inf.	\mathbf{R}
DOIL	- 4 0			

2nd Copy: Agency

Original: Supplier or GSA 1st Copy: ACC

3rd Copy: ACC-Inf. Rec. & Insp. 4th Copy: Agency-Inf. Rec.& Insp.

Request No.	
20-193-DSP-PPR	
Purchases and Supplies	
Transportation Aréa	
Printing	
Art	

Sth. Copy: ASG Inf. Rec. & Insp. PRIFAS							OBLIGATION AND PURCHASE ORDER								Warehouse			
PRIFA	48						O	BLIGATION AND PURC	HASE OR	DER								
	DOCUME	ENT IDENTIF	ICATION:													Invent	ory Agency Number	
Agen Purchase Order Number Date					Total Amount Supplier Code						Supplier Agency							
	0400000		213044030			-0ct-20			66039549					SE	IG	FUND	AGEN	
Opti	ons for Disp	patch Proce	ssing SUPPL	O Fax	() Telephon		DELIVED TO	Delivery D	ate: 2 to 4 we	eeks			:	<u> </u>			
Name	e of Supplier:	NC	ORTH SIGHT	COMMUNI	CATIONS	NC		DELIVER TO: Puerto Rico Police Burea	211			(Agency:	Duarta Pias	Police Bureau	INVO	ICE TO:		
Name of Supplier: NORTH SIGHT COMMUNICATIONS, IN Address: PO BOX 51148					Communications Division					PO Box 701								
		To	a Baja PR	00950				601 F.D. Roosevelt Ave	e, Headqua	Headquarters		San Juan, PR00936-81						
							5	Hato Rey, PR 00936-81	166									
							Delivery Meth		tran amadh	-v -b 4\		Shipment Terms:						
							ARTICLES	(if more space needed,	use anoth						Dra	perty	For GSA Use	
LN	Acct.	Fund	Org.	Prog.	Asig	Current Year	Federal Cont.	Description		Catalogue Number	Contract Number	Units	Price per Unit	Total Price	Type of Property		Quantity Dispatched	
	E5250	252	040000		700	2010		D. I D. I I . I . I . I				500	40.005.00					
1 '1	L3230	202	040000		782	2019		Dual-Band portable radios antenna, two batteries, mi	icronhone			500	\$2,695.00	* 4 0 47 500 00				
								charge holder (Belt Clip) w	vith				1	\$1,347,500.00				
1 1								Brand: Motorola Model: APX/700/800 Mo					1					
1 1								Model: APX/700/800 Mo 3 year Warranty	del / 2.5				1					
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						20-193-DSP-PPR						1	Subtotal	1				
							20-130-001-1110						Cubiotai	\$1,347,500.00				
For Agency or GSA Use						Use	Department of the Treasury or GSA									MILLS IN	For GSA Use	144
I request dispatch of the articles or services indicated and certify that this order									Approved by					1 1 1 1 1	Dispatched	l by:		
has been issued pursuant to the applicable laws and regulations. [Signature] Juan P. Figueroa Colón								Purchase order										
							requested.	Mary No.	[Signature] Evelyn Melia Muñiz								0, 1	
		Juan	P. Figueroa	Colón	-		[Signat	urel	Signature 5		iii wena wun	IZ	2				Signature	
2	8-Oct-20	Purch	nasing Agen	it or Cert. O	fficial	759-7676	Longitud	Signature	10/28/2020 Director of Acquisitions Program				am			Title		
	Date				2.50	Telephone	Date	Telephone								, IIIIE	Telephone	
·			or colloion work	voraldar, to qu	ao oomia prim		1 Date	Weightions.	Date					Telephone	Date		- Telephone	

Preservation Period: Six years or intervention by the Comptroller, whichever comes first.

